

WPVI-TV PHILADELPHIA 4100 City Line Ave. PHILADELPHIA PA 19131 MESSAGE & MEDIA - 19123 ATTN: LEAH CASTERLIN 100 ALBANY STREET NEW BRUNSWICK NJ 08901

DATE: 11-02-2012

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Agency Est	:#	CMS#	Sales Office	Account Executive	Start Date	End D	ate	Billing						Pa	ackage	Contract Titl	е	
		247434	PHILADELPHIA	A. CLIFFORD	10-30-2012	11-05-20	012	M (Broad	dcas	st Mo	nth,	Cycle	e 1)		N	247434		
Line Start Date	End Date	Time Period	De	scription			RC	Duration	М	Т	W ⁻	ΓF	S	S	SPW	Price	Tot Spots	Total \$
1 10-30-2012	11-02-2012	05:00AM - 06:	00AM MC	PRNING NEWS 5A MO-FF	R (6948)		9	30		X	X Z	х х			4	650	4	2,600.00
2 11-05-2012	11-05-2012	05:00AM - 06:	00AM MC	PRNING NEWS 5A MO-FF	R (6948)		9	30	х						1	650	1	650.00
3 10-30-2012	11-02-2012	06:00AM - 07:	00AM MC	PRNING NEWS 6A MO-FF	R (6949)		9	30		X	X Z	х х	[6	1,500	6	9,000.00
4 11-05-2012	11-05-2012	06:00AM - 07:	00AM MC	PRNING NEWS 6A MO-FF	R (6949)		9	30	x						1	1,500	1	1,500.00
5 10-30-2012	11-02-2012	07:00AM - 09:	00AM MC	PRNING NEWS GMA 7A	MO-FR (6910)		9	30		X	X Z	х х	(6	1,500	6	9,000.00
6 11-05-2012	11-05-2012	07:00AM - 09:	00AM MC	PRNING NEWS GMA 7A I	MO-FR (6910)		9	30	x						1	1,500	1	1,500.00
7 11-03-2012	11-03-2012	06:00AM - 08:	00AM WE	EEKEND NEWS 6-8A SA	(6997)		9	30					X		1	500	1	500.00
8 11-03-2012	11-03-2012	08:00AM - 09:	00AM WE	EKEND NWS GMA SA (7	7098)		8	30					X		1	1,400	1	1,400.00
9 11-04-2012	11-04-2012	07:00AM - 08:	00AM WE	EKEND NWS 7-8A SU (7	7056)		8	30						X	1	600	1	600.00
10 11-04-2012	11-04-2012	08:00AM - 09:	00AM WE	EKEND NWS GMA SU (7	7099)		8	30						X	1	1,400	1	1,400.00
11 11-04-2012	11-04-2012	09:00AM - 10:	00AM WE	EKEND NWS 9-1030A S	U (7057)		8	30						X	1	650	1	650.00
12 11-04-2012	11-04-2012	10:30AM - 11:	30AM WE	EKEND NWS 1030-1130A	SU THIS WE	EK (705	9	30						X	1	4,000	1	4,000.00
13 11-04-2012	11-04-2012	10:00AM - 10:	30AM WE	EKEND NEWS 6A-1P SU	J (7054)		9	30						X	1	500	1	500.00
14 11-04-2012	11-04-2012	12:00PM - 01:	00PM WE	EKEND NWS 12-1P SU (7060)		9	30						X	1	500	1	500.00
15 11-04-2012	11-04-2012	06:00AM - 07:	00AM WE	EKEND NWS 6-7A SU (7	(055)		9	30						X	1	400	1	400.00



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Contract No Contract Dt Revision Dt Rev# Advertiser Brand Brand BOB MENENDEZ FOR US SENATE POLITICALS

| Product Code WPVI - PHILADELPHIA

	Agency Est	t#	CMS#	IS # Sales Office Account Executive Start Date End				Date	Billing		F				ackage	Contract Titl	е		
			247434	PHILADELPHIA	A. CLIFFORD	10-30-2012	11-05-2	2012	M (Broa	dcas	t Mo	nth,	Cycl	e 1)		N	247434		
Lin	Start Date	End Date	Time Period	Desc	cription			RC	Duration	М	Т	W .	T F	S	S	SPW	Price	Tot Spots	Total \$
10	11-04-2012	11-04-2012	12:00PM - 01:	:00PM WEE	EKEND NWS 12-1P SU (70	060)		9	30						X	1	500	1	500.00
17	10-30-2012	11-02-2012	09:00AM - 10	:00AM DAY	TIME 9-10A WEEKKDAY	(6912)		7	30		Χ	X	X)	(4	1,600	4	6,400.00
						. ,													
18	11-05-2012	11-05-2012	09:00AM - 10	:00AM DAY	TIME 9-10A WEEKKDAY	(6912)		7	30	X						1	1,600	1	1,600.00
						,											,		,
19	10-30-2012	11-02-2012	11:00AM - 12	-00PM DAY	TIME 11A-12P MO-FR (69	914)		9	30		x	X :	x >	•		1	1,100	1	1,100.00
	10 00 2012			2711		,								-		_	.,	-	1,100.00
20	10-30-2012	11-02-2012	12:00PM - 12:	-30DM DAV	TIME NOON NEWS WEE	KDAV (6050)		8	30		Y	Υ .	x >	,		4	1,700		6,800.00
-	10-30-2012	11-02-2012	. 12.001 W - 12.	.301 W DA1	TIME NOON NEWS WEEK	KDA1 (0950)		"	30	1	^	^	^ /	`		"	1,700		0,000.00
9	11-05-2012	14 05 2010	12:00PM - 12:	.20DM DAY	TIME NOON NEWS WEE	KDAV (60E0)		8	20	X							1,700	4	1,700.00
2	11-05-2012	11-05-2012	12:00PW - 12	SUPIVI DAT	TIME NOON NEWS WEEK	KDA1 (6950)		°	30	^						1	1,700	1	1,700.00
											.,								
22	10-30-2012	11-02-2012	2 04:00PM - 05	:00PM EAR	RLY NEWS 4P MO-FR (723	39)		9	30		X	Χ.	X)	(6	800	6	4,800.00
	MG Group #	Preempted	Rate F	Reason MG	Description				Duration										
М	336509	11-02-2012	800 F	POLITICAL 1 X	30 @ \$800 S 06:00AM - 08:	:00AM - 11/03/	12-	8	30					Х		1	800	1	800.00
				11/0	03/12 (6997)														
		Tota	al: 800													P	reempt Total:	-1	-800.00
23	11-05-2012	11-05-2012	04:00PM - 05	:00PM EAR	RLY NEWS 4P MO-FR (723	39)		9	30	X						1	800	1	800.00
					`	,													
24	10-30-2012	11-02-2012	05:00PM - 06	:00PM EAR	RLY NEWS 5P MO-FR (69	88)		9	30		Х	X	x)	(6	2,200	6	13,200.00
	1000 2012										•			-			_,		10,200.00
21	11-05-2012	11-05-2012	05:00PM - 06	·nnpm FAR	RLY NEWS 5P MO-FR (69	88)		9	30	X						1	2,200	1	2,200.00
-	11-03-2012	11-03-2012	. 03.001 141 - 00.	.oui iii EAN	ALTIALING SI MIO-FR (03	00,			30	^						'	2,200	'	2,200.00
34	10-30-2012	11 02 2012	2 06:00PM - 06	.20DM EAD	NEWS SD MO ED (600	20)		8	30		v	v ·	x >	,		4	2 400		13,600.00
2	10-30-2012	11-02-2012	. UO.UUPIVI - UO	.JUFIVI EAR	RLY NEWS 6P MO-FR (698	99)		6	30	1	^	^	^ /	`		4	3,400	4	13,000.00
	44.05.0045	44.05.0044	00 00004 00	00014	N N NEWO OD MO ED (000	20)		_									0.400		0.400.00
27	11-05-2012	11-05-2012	06:00PM - 06	:3UPW EAR	RLY NEWS 6P MO-FR (698	39)		8	30	X						1	3,400	1	3,400.00
28	11-03-2012	11-04-2012	2 06:00PM - 07	:30PM WEE	EKEND NEWS SA-SU 6-73	30P (6990)		9	30					Х	X	1	1,200	1	1,200.00



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Contract No Contract Dt Revision Dt Rev# Advertiser

403889 10-26-2012 10-31-2012 2 MENENDEZ FOR SENATE, INC BOB MENENDEZ FOR US SENATE POLITICALS

Brand Product Code POLITICALS

WPVI - PHILADELPHIA

403889 10-2	10-26-2012 10-31-2012 2 MENENDEZ FO		OR SENATE, II	NC	BOB MENENDEZ FOR US SENATE						POLIT	ICALS		V	WPVI - PHILADELPHIA		
Agency Es	t#	CMS # 247434	Sales Office PHILADELPHIA	Account E		Start Date 10-30-2012	End D 11-05-2		Billing M (Broa	adcas	st Mont	h, Cyc	cle 1)	Package N	Contract Titl 247434	e	
Line Start Date	End Date	Time Period		Description				RC	Duration	M	T W	Т	F S	S SPW	Price	Tot Spots	Total \$
29 10-30-2012	11-02-2012	11:00PM - 11:	:35PM	LATE NEWS	MO-SU (6969)			9	30		х х			4	3,200	4	12,800.00
30 11-05-2012	11-05-2012	11:00PM - 11:	:35PM	LATE NEWS	MO-SU (6969)			9	30	X				1	3,200	1	3,200.00
31 11-05-2012	11-05-2012	10:00PM - 11:	:00PM	PRIME MO10	(7010)			9	30	X				1	6,500	1	6,500.00
32 11-05-2012	11-05-2012	08:00PM - 10	:00PM	PRIME MO8(7008)			9	30	X				1	10,000	1	10,000.00
33 10-30-2012	11-02-2012	07:00PM - 08	:00PM	ACCESS WE	EKDAY (6991)			8	30	þ	х х	X	X	3	3,600	3	10,800.00
34 11-04-2012	11-04-2012	12:00PM - 01:	:00PM	WEEKEND NV	VS 12-1P SU (7060)		9	30)				X 1	500	1	500.00
R 35 11-03-2012	11-03-2012	12:35AM - 01	:35AM	LF SAT CAS	TLE (7766)			8	30)			X	1	200	1	200.00
														Contracte	ed Gross Tota	: 72	135,500.00
															al Gross Total y Commission		135,500.00 20,325.00
															Net Tota		115,175.00
Month/YR		Preempted	d	Made Go	od	Contract T	otal		A	Adjus	stment	s					Actual Total
Nov 12		800.00	0	800.	00	135,500	0.00				0.0	0					135,500.00
TOTAL		800.00	0	800.	00	135,500	0.00				0.0	0					135,500.00